

## A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

**FORM 471 APPLICATION NUMBER:** The unique identifier assigned to a Form 471 application by the SLD.

**FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

**FUNDING STATUS:** Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

**SERVICES ORDERED:** The type of service ordered from the service provider, as shown on your Form 471.

**SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

**SERVICE PROVIDER NAME:** The legal name of the service provider.

**CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

**BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

**SERVICE START DATE:** The date services were reported to start for this FRN on your Form 471.

**CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present only if a contract expiration date was provided on your Form 471.

**SITE IDENTIFIER:** The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

**ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES:** Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

**ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES:** Annual eligible non-recurring charges approved for the funding year.

**PRE-DISCOUNT AMOUNT:** Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FUNDING COMMITMENT REPORT

Form 471 Application Number: 413817  
Funding Request Number: 1137468 Funding Status: Funded  
Services Ordered: Telecommunications Service  
SPIN: 143004789 Service Provider Name: Verizon Southwest Inc.  
Contract Number: 204-253804  
Billing Account Number: 972-215-5000  
Service Start Date: 02/01/2005  
Contract Expiration Date: 06/30/2008  
Annual Pre-discount Amount for Eligible Recurring Charges: \$110,717.25  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$110,717.25  
Discount Percentage Approved by the SLD: 76%  
Funding Commitment Decision: \$84,145.11 - FRN approved as submitted

FORM 470 # 779800000479588

Posting date: 12/10/2003

allowable Contract Date: 1/7/2004

Contract signed: 2/2/2004

## IMPORTANT REMINDERS & DEADLINES

Date: May 10, 2005  
471 : 413817  
BEN : 140448

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

**FORM 486 DEADLINE** - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must be approved by the start of service for this funding year, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

**CHILDREN'S INTERNET PROTECTION ACT (CIPA)** - You must be in compliance with CIPA and cannot request a waiver, if FY2004 is your Third Funding Year for the purposes of CIPA.

**INVOICE DEADLINE** - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

**OBLIGATION TO PAY NON-DISCOUNT PORTION** - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

**RETAIN DOCUMENTATION** - Applicants must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

**SUSPENSION AND DEBARMENT** - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

**FREE SERVICES ADVISORY** - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the Schools and Libraries Division (SLD) web site at [www.sl.universalservice.org](http://www.sl.universalservice.org). You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

# ATTACHMENT 9

FCC Form 471

Do not write in this area.

Appro

**Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471**

**Estimated Average Burden Hours per Response: 4 hours**

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for the services. The Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.sl.universalservice.org](http://www.sl.universalservice.org))**  
**The instructions include information on the deadlines for filing this application.**

Applicant's Form Identifier  
(Create your own code to identify THIS form 471)

EMAN

Form 471 Application#  
(To be assigned by administrator)

463711

**Block 1: Billed Entity Information** (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

<b>1 a</b>	Name of Billed Entity	IRVING INDEP SCHOOL DISTRICT	
<b>2 a</b>	Funding Year: July 1,	2005 Through June 30: 2006	Billed Entity Number: 140448
<b>4 a</b>	Street Address, P.O. Box, or Routing Number	2621 W AIRPORT FRWY	
	City	IRVING	
	State	TX	Zip Code 75062
<b>5 a</b>	Type of Application	<input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
<b>6</b>	Contact Person's Name	Alice E. Owen	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street A			
<b>b</b>	Street Address, P.O. Box, or Routing Number	2621 W AIRPORT FRWY	
	City	IRVING	
	State	TX	Zip Code 75062

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FCC Form 471 - Nov

Entity Number 140448

Applicant's Form Identifier

EMANContact Person Alice E. Owen

Phone Number

972-215-5250

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

**Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.**

### Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	A
7a	Number of students to be served		
b	Telephone service: Number of classrooms with phone service	2019	
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	2	
	Greater than 200 mbps	38	
e	Direct connections to the Internet: Number of drops	27315	
f	Number of classrooms with Internet access	2019	
g	Number of computers or other devices with Internet access	19330	

### Block 3: Impact of Services Ordered on Libraries

**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

**Worksheet A No:** 666923

**Student Count:** 31602

**Weighted Product (Sum. Column 8):** 25225.2

**Shared Discount:** 6

**1. School Name:** ACADEMY OF IRVING ISD

**2. Entity Number:** 221942 **NCES:** 48 24420 08525

**3. Rural/Urban:** Urban

**4. Student Count:** 1540

**5. NSLP Students:** 796

**6. NSLP Students/Students:** 51.688%

**7. Discount:** 80%

**8. Weighted Product:** 1232

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

**1. School Name:** ADMINISTRATION BUILDING

**2. Entity Number:** 205305 **NCES:** 48 24420 09203

**3. Rural/Urban:** Urban

**4. Student Count:** 0

**5. NSLP Students:** 0

**6. NSLP Students/Students:**

**7. Discount:** 80%

**8. Weighted Product:** 0

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

**1. School Name:** BARTON ELEMENTARY SCHOOL

**2. Entity Number:** 85644 **NCES:** 48 24420 02715

**3. Rural/Urban:** Urban

**4. Student Count:** 771

**5. NSLP Students:** 602

**6. NSLP Students/Students:** 78.080%

**7. Discount:** 90%

**8. Weighted Product:** 693.9

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

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1. School Name: BOWIE MIDDLE SCHOOL  
 2. Entity Number: 85632 NCES: 42 24420 02716  
 3. Rural/Urban: Urban  
 4. Student Count: 996 5. NSLP Students: 742 6. NSLP Students/Students: 74.497%  
 7. Discount: 80% 8. Weighted Product: 796.8  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: BRANDENBURG ELEMENTARY SCHOOL  
 2. Entity Number: 85660 NCES: 48 24420 02717  
 3. Rural/Urban: Urban  
 4. Student Count: 794 5. NSLP Students: 572 6. NSLP Students/Students: 72.040%  
 7. Discount: 80% 8. Weighted Product: 635.2  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: BRITAIN ELEMENTARY SCHOOL  
 2. Entity Number: 85634 NCES: 48 24420 02718  
 3. Rural/Urban: Urban  
 4. Student Count: 814 5. NSLP Students: 695 6. NSLP Students/Students: 85.380%  
 7. Discount: 90% 8. Weighted Product: 732.6  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: CLIFTON EARLY CHILDHOOD  
 2. Entity Number: 226441 NCES: 48 24420 08188  
 3. Rural/Urban: Urban  
 4. Student Count: 627 5. NSLP Students: 536 6. NSLP Students/Students: 85.486%  
 7. Discount: 90% 8. Weighted Product: 564.3  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: CROCKETT JUNIOR HIGH SCHOOL  
 2. Entity Number: 85640 NCES: 48 24420 02719  
 3. Rural/Urban: Urban  
 4. Student Count: 995 5. NSLP Students: 602 6. NSLP Students/Students: 60.502%  
 7. Discount: 80% 8. Weighted Product: 796  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: DAVIS ELEMENTARY SCHOOL  
 2. Entity Number: 85648 NCES: 48 24420 06869  
 3. Rural/Urban: Urban  
 4. Student Count: 865 5. NSLP Students: 576 6. NSLP Students/Students: 66.589%  
 7. Discount: 80% 8. Weighted Product: 692  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: ELLIOTT ELEMENTARY SCHOOL  
 2. Entity Number: 85638 NCES: 48 24420 02720  
 3. Rural/Urban: Urban  
 4. Student Count: 848 5. NSLP Students: 471 6. NSLP Students/Students: 55.542%  
 7. Discount: 80% 8. Weighted Product: 678.4  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: FARINE ELEMENTARY SCHOOL  
 2. Entity Number: 85656 NCES: 48 24420 02721  
 3. Rural/Urban: Urban  
 4. Student Count: 773 5. NSLP Students: 491 6. NSLP Students/Students: 63.518%  
 7. Discount: 80% 8. Weighted Product: 618.4  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: GILBERT ELEMENTARY SCHOOL  
 2. Entity Number: 85650 NCES: 48 24420 07260  
 3. Rural/Urban: Urban  
 4. Student Count: 775 5. NSLP Students: 619 6. NSLP Students/Students: 79.870%  
 7. Discount: 90% 8. Weighted Product: 697.5  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: GOOD ELEMENTARY SCHOOL  
 2. Entity Number: 85647 NCES: 48 24420 02722  
 3. Rural/Urban: Urban  
 4. Student Count: 827 5. NSLP Students: 716 6. NSLP Students/Students: 86.578%  
 7. Discount: 90% 8. Weighted Product: 744.3  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: HANES ELEMENTARY SCHOOL  
 2. Entity Number: 85662 NCES: 48 24420 02725  
 3. Rural/Urban: Urban  
 4. Student Count: 705 5. NSLP Students: 413 6. NSLP Students/Students: 58.581%  
 7. Discount: 80% 8. Weighted Product: 564  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: IRVING HIGH SCHOOL  
 2. Entity Number: 85645 NCES: 48 24420 02726  
 3. Rural/Urban: Urban  
 4. Student Count: 2280 5. NSLP Students: 1231 6. NSLP Students/Students: 53.991%  
 7. Discount: 80% 8. Weighted Product: 1824  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: JOHN HALEY ELEMENTARY SCHOOL  
 2. Entity Number: 85629 NCES: 48 24420 02723  
 3. Rural/Urban: Urban  
 4. Student Count: 795 5. NSLP Students: 688 6. NSLP Students/Students: 86.540%  
 7. Discount: 90% 8. Weighted Product: 715.5  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: JOHNSTON ELEMENTARY SCHOOL  
 2. Entity Number: 85661 NCES: 48 24420 02728  
 3. Rural/Urban: Urban  
 4. Student Count: 568 5. NSLP Students: 398 6. NSLP Students/Students: 70.070%  
 7. Discount: 80% 8. Weighted Product: 454.4  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: KEYES ELEMENTARY SCHOOL  
 2. Entity Number: 85643 NCES: 48 24420 02729  
 3. Rural/Urban: Urban  
 4. Student Count: 836 5. NSLP Students: 746 6. NSLP Students/Students: 89.234%  
 7. Discount: 90% 8. Weighted Product: 752.4  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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1. School Name: KINKEADE EARLY CHILDHOOD  
 2. Entity Number: 226442 NCES: 48 24420 08190  
 3. Rural/Urban: Urban  
 4. Student Count: 616 5. NSLP Students: 536 6. NSLP Students/Students: 87.012%  
 7. Discount: 90% 8. Weighted Product: 554.4  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

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**1. School Name:** LAMAR JUNIOR HIGH SCHOOL  
**2. Entity Number:** 85628      **NCES:** 48 24420 02730  
**3. Rural/Urban:** Urban  
**4. Student Count:** 1093      **5. NSLP Students:** 539      **6. NSLP Students/Students:** 49.313%  
**7. Discount:** 60%      **8. Weighted Product:** 655.8  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** LEE ELEMENTARY SCHOOL  
**2. Entity Number:** 85653      **NCES:** 48 24420 02731  
**3. Rural/Urban:** Urban  
**4. Student Count:** 691      **5. NSLP Students:** 431      **6. NSLP Students/Students:** 62.373%  
**7. Discount:** 80%      **8. Weighted Product:** 552.8  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** LIVELY ELEMENTARY SCHOOL  
**2. Entity Number:** 85641      **NCES:** 48 24420 02732  
**3. Rural/Urban:** Urban  
**4. Student Count:** 864      **5. NSLP Students:** 646      **6. NSLP Students/Students:** 74.768%  
**7. Discount:** 90%      **8. Weighted Product:** 777.6  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** LORENZO DE ZAVALA MIDDLE SCHOOL  
**2. Entity Number:** 221945      **NCES:** 48 24420 09202  
**3. Rural/Urban:** Urban  
**4. Student Count:** 958      **5. NSLP Students:** 643      **6. NSLP Students/Students:** 67.119%  
**7. Discount:** 80%      **8. Weighted Product:** 766.4  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** MACARTHUR HIGH SCHOOL  
**2. Entity Number:** 85654      **NCES:** 48 24420 02733  
**3. Rural/Urban:** Urban  
**4. Student Count:** 2205      **5. NSLP Students:** 850      **6. NSLP Students/Students:** 38.548%  
**7. Discount:** 60%      **8. Weighted Product:** 1323  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** NIMITZ HIGH SCHOOL  
**2. Entity Number:** 85639      **NCES:** 48 24420 02734  
**3. Rural/Urban:** Urban  
**4. Student Count:** 1979      **5. NSLP Students:** 925      **6. NSLP Students/Students:** 46.740%  
**7. Discount:** 60%      **8. Weighted Product:** 1187.4  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** OTIS BROWN ELEMENTARY SCHOOL  
**2. Entity Number:** 85631      **NCES:** 48 24420 02735  
**3. Rural/Urban:** Urban  
**4. Student Count:** 776      **5. NSLP Students:** 546      **6. NSLP Students/Students:** 70.360%  
**7. Discount:** 80%      **8. Weighted Product:** 620.8  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** PIERCE EARLY CHILDHOOD  
**2. Entity Number:** 226443      **NCES:** 48 24420 08189  
**3. Rural/Urban:** Urban  
**4. Student Count:** 616      **5. NSLP Students:** 538      **6. NSLP Students/Students:** 87.337%  
**7. Discount:** 90%      **8. Weighted Product:** 554.4  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** SAM HOUSTON JUNIOR HIGH SCHOOL  
**2. Entity Number:** 85505      **NCES:** 42 24420 02736  
**3. Rural/Urban:** Urban  
**4. Student Count:** 1043      **5. NSLP Students:** 702      **6. NSLP Students/Students:** 67.305%  
**7. Discount:** 80%      **8. Weighted Product:** 834.4  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** SCHULZE ELEMENTARY SCHOOL  
**2. Entity Number:** 85637      **NCES:** 48 24420 02727  
**3. Rural/Urban:** Urban  
**4. Student Count:** 722      **5. NSLP Students:** 579      **6. NSLP Students/Students:** 80.193%  
**7. Discount:** 90%      **8. Weighted Product:** 649.8  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** SECONDARY REASSIGNMENT CENTER  
**2. Entity Number:** 205303      **NCES:** 48 24420 07259  
**3. Rural/Urban:** Urban  
**4. Student Count:** 0      **5. NSLP Students:** 0      **6. NSLP Students/Students:**  
**7. Discount:** 80%      **8. Weighted Product:** 0  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** STEPHEN AUSTIN MIDDLE SCHOOL  
**2. Entity Number:** 85646      **NCES:** 48 2440 02737  
**3. Rural/Urban:** Urban  
**4. Student Count:** 913      **5. NSLP Students:** 780      **6. NSLP Students/Students:** 85.432%  
**7. Discount:** 90%      **8. Weighted Product:** 821.7  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** THOMAS HALEY ELEMENTARY SCHOOL  
**2. Entity Number:** 85651      **NCES:** 48 24420 02724  
**3. Rural/Urban:** Urban  
**4. Student Count:** 715      **5. NSLP Students:** 471      **6. NSLP Students/Students:** 65.874%  
**7. Discount:** 80%      **8. Weighted Product:** 572  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** TOWNLEY ELEMENTARY SCHOOL  
**2. Entity Number:** 85636      **NCES:** 48 24420 02738  
**3. Rural/Urban:** Urban  
**4. Student Count:** 827      **5. NSLP Students:** 481      **6. NSLP Students/Students:** 58.162%  
**7. Discount:** 80%      **8. Weighted Product:** 661.6  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** TOWNSELL ELEMENTARY SCHOOL  
**2. Entity Number:** 232577      **NCES:** 48 24420 09618  
**3. Rural/Urban:** Urban  
**4. Student Count:** 814      **5. NSLP Students:** 637      **6. NSLP Students/Students:** 78.255%  
**7. Discount:** 90%      **8. Weighted Product:** 732.6  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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**1. School Name:** TRAVIS JUNIOR HIGH SCHOOL  
**2. Entity Number:** 85655      **NCES:** 48 24420 02739  
**3. Rural/Urban:** Urban  
**4. Student Count:** 961      **5. NSLP Students:** 547      **6. NSLP Students/Students:** 56.919%  
**7. Discount:** 80%      **8. Weighted Product:** 768.8  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

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## Block 5: Discount Funding Request(s)

FRN: 1276157 FCDL Date:	
10. Original FRN: 1137468	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 779800000479588
13. SPIN: 143004789	14. Service Provider Name: Verizon Southwest Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 2003-253804
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1137468
16a. Billing Account Number: 972-261-5100	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/07/2004	18. Contract Award Date: 02/02/2004
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 02/01/2008	
21. Attachment #: EMAN	22. Block 4 Worksheet No.: 666923
23a. Monthly Charges: \$26,869.30	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$26,869.30	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$322,431.60	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$322,431.60	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request ( 23i x 23j): \$257,945.28	

## Block 6: Certifications and Signature

Application ID:463711

Do not write in this area.

Entity Number	140448	Applicant's Form Identifier	EMAN
Contact Person	Alice E. Owen	Phone Number	972-215-5250

## Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary

schools, colleges, or universities

25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$322,431.60
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$257,945.28
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$64,486.32
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$64,486.32
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or  
 b. ☒ higher-level technology plan(s) for using the services requested in this application; or  
 c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program

rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/15/05

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this

form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,  
mail this form to:**

**SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100**

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# ATTACHMENT 10





Universal Service Administrative Company  
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2005: 07/01/2005 - 06/30/2006)

November 9, 2005

Alice E. Owen  
IRVING INDEP SCHOOL DISTRICT  
2621 W AIRPORT FRWY  
IRVING, TX 75062

RECEIVED

NOV 14 2005

TECHNOLOGY DEPT.

Re: Form 471 Application Number: 463711  
Funding Year 2005: 07/01/2005 - 06/30/2006  
Billed Entity Number: 140448  
Billed Entity FCC RN: 001269890  
Applicant's Form Identifier: EMAN

Thank you for your Funding Year 2005 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$257,945.28 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

**FUNDING COMMITMENT REPORT**

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,

- Applicant BEN and service provider SPIN,
  - Form 471 Application Number as assigned by the SLD,
  - "Funding Commitment Decision Letter for Funding Year 2005," AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
  4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
  5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at [www.sl.universalservice.org](http://www.sl.universalservice.org). Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal  
 Schools and Libraries Division  
 Box 125 - Correspondence Unit  
 80 South Jefferson Road  
 Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use either the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the Universal Service Administrative Company (USAC) and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
 Universal Service Administrative Company

## A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

**FORM 471 APPLICATION NUMBER:** The unique identifier assigned to a Form 471 application by the SLD.

**FUNDING REQUEST NUMBER (ERN):** A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

**FUNDING STATUS:** Each ERN will have one of the following definitions:

1. An ERN that is "Funded" is approved at the level that the SLD determined is appropriate for this ERN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An ERN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An ERN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An ERN that is "As Yet Unfunded" reflects a temporary status that is assigned to an ERN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

**CATEGORY OF SERVICE:** The type of service ordered from the service provider, as shown on your Form 471.

**FORM 470 APPLICATION NUMBER:** The Form 470 Application Number associated with this ERN from Block 5, Item 12 of the Form 471.

**SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

**SERVICE PROVIDER NAME:** The legal name of the service provider.

**CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

**BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

**SERVICE START DATE:** The Service Start Date for this ERN from Block 5, Item 19 of your Form 471.

**CONTRACT EXPIRATION DATE:** The Contract Expiration Date for this ERN from Block 5, Item 20b of your Form 471. This will be present only if a contract expiration date was provided on your Form 471.

**SITE IDENTIFIER:** The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" ERNs.

**NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR:** The number of months of service that has been approved in the funding year. This will be present only for recurring services.

**ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES:** Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

FUNDING COMMITMENT REPORT  
Billed Entity Name: IRVING INDEP SCHOOL DISTRICT  
BEN: 140448  
Funding Year: 2005

Form 471 Application Number: 463711  
Funding Request Number: 1276157  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 779800000  
SPIN: 143004789  
Service Provider Name: Verizon Southwest Inc.  
Contract Number: 2003-253804  
Billing Account Number: 972-261-5100  
Service Start Date: 07/01/2005  
Contract Expiration Date: 02/01/2008  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$322,431.60  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$322,431.60  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.  
FCDL Date: 11/09/2005  
Wave Number: 020

## IMPORTANT REMINDERS & DEADLINES

Billed Entity Number : 140448

Name of Billed Entity: IRVING INDEP SCHOOL DISTRICT

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

**FCC REGISTRATION NUMBERS (FCC RNs)** - Effective November 1, 2004, the FCC's Fifth Order (FCC 04-190 released August 13, 2004) requires E-rate program participants to have FCC Registration Numbers. Please continue to review our web site for additional guidance.

**FORM 486 DEADLINE** - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must cover all 12 months of the funding year. You must indicate the name of the SLD-Certified Technology Plan Approver (TPA) prior to the commencement of discounted services for this funding year. You must indicate the name of the SLD-Certified TPA who approved your plan in your Form 486, and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

**CHILDREN'S INTERNET PROTECTION ACT (CIPA)** - Please review the CIPA guidance in the Form 486 Instructions, Section II, "IMPACT OF CIPA REQUIREMENTS ON FORM 486."

**INVOICE DEADLINE** - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services are being delivered and billed, and (for BEAR Forms) the provider has been paid.

**OBLIGATION TO PAY NON-DISCOUNT PORTION** - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. FCC 04-190 concluded that a presumptively reasonable timeframe for a beneficiary to pay its non-discount share is 90 days after the completion of services. If you are using a trade-in as part of your non-discount portion, please refer to the web site for more information.

**DOCUMENTATION RETENTION** - FCC rules require that documents demonstrating compliance with the statute and Commission rules must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in FCC 04-190 for a descriptive list of many of the documents you must retain.

**SUSPENSION AND DEBARMENT** - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

**FREE SERVICES ADVISORY** - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the SLD section of the USAC web site at [www.sl.universalservice.org](http://www.sl.universalservice.org). You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

# ATTACHMENT 11

FCC Form 471

Do not write in this area.

Appr

**Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471**

**Estimated Average Burden Hours per Response: 4 hours**

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for the Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.sl.universalservice.org](http://www.sl.universalservice.org))  
The instructions include information on the deadlines for filing this application.**

Applicant's Form Identifier (Create your own code to identify THIS form 471)	TELECOMMUNICATION-LD, EMAN, PHONES	Form 471 Application# (To be assigned by administrator)	517426
---	---------------------------------------	--	--------

**Block 1: Billed Entity Information** (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

**1 a** Name of Billed Entity IRVING INDEP SCHOOL DISTRICT

**2 a** Funding Year: July 1, 2006 Through June 30: 2007 Billed Entity Number: 140448

**4 a** Street Address, P.O. Box, or Routing Number 2621 W AIRPORT FRWY

City IRVING

State TX

Zip Code 75062

**5 a** Type of Application

☐ Individual School (individual public or non-public school)

☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

**6** Contact Person's Name Alice E. Owen

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street A

**b** Street Address, P.O. Box, or Routing Number 2621 W AIRPORT FRWY

City IRVING

State TX

Zip Code 75062

Page 1 of 7



0 4 7 0 0 1 0 1 0

FCC Form 471 - Nov

Entity Number 140448	Applicant's Form Identifier	TELECOMMUNICATION-LD, EMAN, PHONES
Contact Person Alice E. Owen	Phone Number	972-215-5250



This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

**Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.**

### Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	A
7a	Number of students to be served		
b	Telephone service: Number of classrooms with phone service	1961	
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	2	
	Greater than 200 mbps	38	
e	Direct connections to the Internet: Number of drops	27315	
f	Number of classrooms with Internet access	1961	
g	Number of computers or other devices with Internet access	19330	

### Block 3: Impact of Services Ordered on Libraries

**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

**Worksheet A No:** 773049

**Student Count:** 32652

**Weighted Product (Sum. Column 8):** 26820.8

**Shared Discount:** 8

**1. School Name:** ACADEMY OF IRVING ISD

**2. Entity Number:** 221942 **NCES:** 48 24420 08525

**3. Rural/Urban:** Urban

**4. Student Count:** 1426

**5. NSLP Students:** 821

**6. NSLP Students/Students:** 57.573%

**7. Discount:** 80%

**8. Weighted Product:** 1140.8

**9. Pre-K/Adult Ed/Juv:**

**10. Alt Disc Mech:**

**1. School Name:** ADMINISTRATION BUILDING

**2. Entity Number:** 205305 **NCES:** 48 24420 09203

**3. Rural/Urban:** Urban

**4. Student Count:** 0

**5. NSLP Students:** 0

**6. NSLP Students/Students:**

**7. Discount:** 82%

**8. Weighted Product:** 0

**9. Pre-K/Adult Ed/Juv:**

**10. Alt Disc Mech:**

**1. School Name:** ADMINISTRATIVE ANNEX

**2. Entity Number:** 16033515 **NCES:**

**3. Rural/Urban:** Urban

**4. Student Count:** 0

**5. NSLP Students:** 0

**6. NSLP Students/Students:**

**7. Discount:** 82%

**8. Weighted Product:** 0